DATE:	JULY	10,	1992
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FROM: PETER GURIA, OSC REGION V, RS1, GROSSE ILE, MI

TO: D. DIETRICH/ATTN: T. JOHNSON, USEPA, OSWER, WASH.D.C.....(VIAFAX)

R. BOWDEN, CHIEF, EERB, CHICAGO, IL......(VIAFAX)

R. POWERS, EERB, CHIEF RS-1, (MI-OH), GROSSE ILE, MI.....(VIAFAX)

M. McCUE/ATTN: P. SCHUTTE, OFF. PUB. AFF.CHICAGO, IL.....(VIAFAX)

T. KRUEGER-ATTN: T. BRANIGAN, ORC, CHICAGO, IL.....(VIAFAX)

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P. MAX, DETROIT DEPT. COMM. & IND. HYGIENE, CITY OF DET...(VIAFAX)

SUBJECT: ENTERPRISE OIL REMOVAL ACTION, DETROIT, MI

POLREP NO.: #3 SITE ID: PG D.O.: 7640-05-232

RESPONSE AUTHORITY: CERCLA NPL STATUS: NO

START DATE: 06/16/92 COMPLETION DATE:

## 1. SITUATION:

- A. WEATHER: CLOUDY BUT WARM, TEMPERATURE RANGING FROM UPPER 70'S TO LOW 80'S, RAIN ON WEDNESDAY AND FRIDAY, MODERATE WEST-NORTHWEST WINDS 5 10 MPH.
- B. IT CORP. CONTINUES CLEAN UP ACTIVITIES AT THIS FORMER WASTE OIL STORAGE AND TRANSFER FACILITY.

## 2. ACTIONS TAKEN:

- A. CREW REMOBED 1200 HRS ON 7/6 AFTER HOLIDAY WEEKEND. SECURITY SERVICE CONTINUES TO PROVIDE 24 HOUR GUARD SERVICE.
- B. GROUND CREW CONTINUES SHEARING TANKS, PIPE AND METAL DEBRIS FOR DECON/DISPOSAL. LOADED AND SHIPPED 9 60 CUBIC YARD CUSTOMER OWNED ROLLOFF BOXES OF NONHAZARDOUS SCRAP METAL FOR RECYCLING FROM 7/6 TO 7/9. SCRAP DEALER DEDICATING TRUCK TO CONTINUE DROPPING AND PULLING BOXES. CREW CONTINUES GRUBBING SITE FOR PROCESS PIPING FOR DECON AND REMOVAL.
- C. ALL CONTENTS FROM 250-GALLON FUEL OIL TANKS CONSOLIDATED IN DESIGNATED SLUDGE TANK ACCORDING TO HAZCAT ANALYSIS 7/7.
- D. IT PRESSURE WASHER HANDLE BROKEN 7/7, RENTAL PRESSURE WASHER USED UNTIL PART ARRIVED TO FIX BROKEN WASHER. PART ARRIVED 7/8. CREATED DELAY IN DECON OPERATIONS.
- E. COMPOSITE SAMPLE COLLECTED OF SLUDGE SPILLAGE FROM 3-3000 GALLON ELEVATED TANKS AND SHIPPED 7/8/92 TO GREAT LAKES LABORATORIES, BUFFALO GROVE, ILLINOIS, FOR PCB ANALYSIS.
- F. SLUDGE TRACKED THROUGH SUPPORT ZONE BY HEAVY EQUIPMENT. SITE ACTIVITIES WERE DELAYED UNTIL CROSS CONTAMINATION COULD BE IDENTIFIED AND REMOVED.

- 8 SOIL SAMPLES COLLECTED AT VARIOUS POINTS OFF-SITE FOR USE AS BACKGROUND SAMPLES. SAMPLES SHIPPED TO NATIONAL LABORATORIES, EVANSVILLE, INDIANA FOR COMPLETE ANALYSIS.
- H. SLUDGE TANK ACCIDENTLY PUNCTURED BY OPERATOR. ALL CONTENTS TRANSFERRED TO DECON WATER TANK UTILIZING VAC TRUCK 7/9.
- I. SLUDGE CONTENTS FROM 4 HORIZONTAL ASTS CONSOLIDATED INTO DECON WATER TANK UTILIZING VAC TRUCK 7/9. WATER TO BE DECANTED OFF ONCE NEW TEMPORARY STORAGE TANK IS IN PLACE.
- J. BERMED AREA CREATED ALONG SOUTHERN WALL OF DIKE TO STAGE TEMPORARY HOLDING TANKS FOR REMAINING TANKED FREE LIQUIDS AND DECON WATER.
- K. OFFICE OF PUBLIC AFFAIRS PERSONNEL ON-SITE 7/8-7/9. INFORMATION GATHERING OF LOCAL COMMUNITY FOR PREPARATION OF FACT SHEET AND PUBLIC MEETING IF NECESSARY.

## 3. PLANS:

- A. 40-TON CRANE TO MOBE 7/10 TO LIFT 4 ASTS FROM ELEVATED TANK FARM. 2 TANKS TO BE UTILIZED FOR TEMPORARY STORAGE OF TANKED FREE LIQUIDS AND DECON WATER. TANKS WILL ALSO BE USED DURING BIO-REMEDIATION ACTIVITIES.
- B. CONSOLIDATE REMAINING TANKED FREE LIQUIDS AND SLUDGES. CONTINUE DECON OF SCRAP METAL PRODUCED FROM SHEARING OPERATIONS. LOCAL SCRAP DEALER TO CONTINUE TO PROVIDE ROLLOFF BOXES FOR RECLAMATION.
- C. CONTINUE SHEARING ALL ASTS. SAMPLES WILL BE COLLECTED OF THE SLUDGE TANK FOR CHARACTERIZATION. ESTIMATE TANK REMOVAL BY END OF JULY.
- D. IT CINCINNATI OFFICE TO SEND FORMAL REQUEST FOR PROPOSAL TO PROSPECTIVE SUBCONTRACTOR FOR BIO-REMEDIATION 7/10.
- E. PREPARE EXTENT OF CONTAMINATION STUDY ONCE ALL TANKS ARE REMOVED TO DETERMINE IMPACTED AREAS OF SITE FOR BIO-REMEDIATION.

## 4. KEY ISSUES:

- A. HOT AND HUMID WEATHER, CREW IS MAINTAINING HYDRATION AND CONTINUE TO BE MONITORED FOR HEAT STRESS.
- B. UTILIZATION OF TWO SCRAP DEALERS NOT NECESSARY, SCRAP DEALER HAS DEDICATED BOXES FOR THE SITE AND IS DELIVERING AND PICKING UP AS NEEDED.

5. ESTIMATED COSTS: (AS OF 7/8/92 - 1900 -55):

	BUDGETED	TOTAL TO DATE	REMAINING
ERCS	\$1,200,000.00	<b>*\$155</b> ,695.01	\$ 1,044,304.99
TAT	\$ 342,000.00	\$ 26,080.13	\$ 315,919.87
EPA	\$ 163,400.00	\$ 7,980.00	\$ 155,420.00
TOTAL:	\$1,705,400.00	\$189,755.14	\$ 1,515,644.86

<sup>\*</sup> THIS INCLUDES \$ 70,954.04 IN AWAIT BILLS.